



PURCHASE ORDER

PO Number: 303-2-0106

Requisition Number: 303-2-00232

Order Date: 9/10/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

John H. Winters Building
701 W. 51st Street
Attn: Teionne Woods
Austin, TX 78751

Show numbers on all papers and packages

Referenced Source or Vendor

36966966966
Texas Correctional Industries
PO BOX 4013
Huntsville, TX 77342
Customer Service
Phone: 936-437-6048, Fax: 936-437-8423
tci@tdcj.texas.gov

Description HHSC Austin Phase 1:
Furniture and Installation for the John Winters Building, Bldg. C

Price Per Attached Quote #19HHSC586 Dated 08/12/2021.

TFC Contact:
Teionne Woods
512-463-4202

TCI:

2155.065. CONTRACTS WITH DEPARTMENT OF CRIMINAL JUSTICE.

(a) The commission is authorized to make contracts with the Texas Department of Criminal Justice for the purchase of goods and services for use by another state agency.

(b) The Texas Department of Criminal Justice shall test goods and services it sells under this section before delivery to the extent necessary to ensure quality. The department may enter into a contract with a private or public entity to assist with testing.

(c) The commission shall make awards under this section based on proposed goods and services meeting formal state specifications developed by the commission or meeting commercial specifications approved by the commission.

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Modular Furniture, Phase 1 / Project 19HHSC586: Panels and Acoustical Tiles Provide all labor, tools, materials and equipment necessary to install modular furniture as per attached quote #19HHSC586 dated 08/12/2021.	1	Lot	\$135,317.00	9/10/2021	8/31/2022	\$135,317.00
NIGP Class: 425 NIGP Item: 94 Object Class: 373 Reimbursement Type: Reimbursable Notes: Funded by Project 1887						
Raceway Communication and Data: Raceway Cable Troughs NIGP Class: 425 NIGP Item: 94 Object Class: 276 Reimbursement Type: Reimbursable Notes: Funded by Project 1887	1	Lot	\$2,310.00	9/10/2021	8/31/2022	\$2,310.00
Panel Trim and Intersection Conditions NIGP Class: 425 NIGP Item: 94	1	Lot	\$7,515.00	9/10/2021	8/31/2022	\$7,515.00

Object Class: 266
Reimbursement Type: Reimbursable
Notes: Funded by Project 1887

Electrical

NIGP Class: 425
NIGP Item: 94
Object Class: 266
Reimbursement Type: Reimbursable
Notes: Funded by Project 1887

1	Lot	\$32,505.00	9/10/2021	8/31/2022	\$32,505.00
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Worksurfaces

NIGP Class: 425
NIGP Item: 94
Object Class: 334
Reimbursement Type: Reimbursable
Notes: Funded by Project 1887

1	Lot	\$15,901.00	9/10/2021	8/31/2022	\$15,901.00
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Accessories:
Core and Key Locks

NIGP Class: 425
NIGP Item: 94
Object Class: 334
Reimbursement Type: Reimbursable
Notes: Funded by Project 1887

1	Lot	\$29,547.00	9/10/2021	8/31/2022	\$29,547.00
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Filing and Storage

NIGP Class: 425
NIGP Item: 94
Object Class: 334
Reimbursement Type: Reimbursable
Notes: Funded by Project 1887

1	Lot	\$78,896.00	9/10/2021	8/31/2022	\$78,896.00
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NIGP Class: 425
NIGP Item: 94
Object Class: 334
Reimbursement Type: Reimbursable
Notes: Funded by Project 1887

1	Lot	\$2,726.00	9/10/2021	8/31/2022	\$2,726.00
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Desks and Worksurfaces

1	Lot	\$2,450.00	9/10/2021	8/31/2022	\$2,450.00
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NIGP Class: 425

NIGP Item: 94
Object Class: 334
Reimbursement Type: Reimbursable
Notes: Funded by Project 1887

Adjustable Worksurfaces

NIGP Class: 425
NIGP Item: 94
Object Class: 334
Reimbursement Type: Reimbursable
Notes: Funded by Project 1887

Installation 2.5%

NIGP Class: 917
NIGP Item: 05
Object Class: 266
Reimbursement Type: Reimbursable
Notes: Funded by Project 1887

Freight

NIGP Class: 962
NIGP Item: 86
Object Class: 266
Reimbursement Type: Reimbursable
Notes: Funded by Project 1887

Additional Charges:
Fabric Selected for Custom Panels and Cushions

NIGP Class: 425
NIGP Item: 94
Object Class: 266
Reimbursement Type: Reimbursable
Notes: Funded by Project 1887

Keyalike Key Cores

NIGP Class: 425
NIGP Item: 94
Object Class: 266
Reimbursement Type: Reimbursable
Notes: Funded by Project 1887

1	Lot	\$62,083.00	9/10/2021	8/31/2022	\$62,083.00
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1	Lot	\$9,231.00	9/10/2021	8/31/2022	\$9,231.00
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1	Lot	\$12,374.00	9/10/2021	8/31/2022	\$12,374.00
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1	Lot	\$5,586.00	9/10/2021	8/31/2022	\$5,586.00
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245	Each	\$5.00	9/10/2021	8/31/2022	\$1,225.00
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Grand Total \$397,666.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Design and Construction
Program	Minor Construction
Phone	5124634202
Org Code	1887 - HHSC JCW-C Building Northwest Data Center
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
Work Order Number	695614

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)

